

City of San Diego **PURCHASE ORDER MODIFICATION**

PO No. | 4500039809

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

Vendor ID: 10021427

LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS

Phone:

330 PARK BLVD

SAN DIEGO CA 92101-7416

864 848-1070

Date: 03/08/2013

Page 1 of 3

Billing Contact:

CHRISTOPHER BENNETT

Telephone:

Vendor:

CBS Distribution Inc. dba Creative Data Products 8 Sunbelt Business Park Dr

Greer SC 29650-4529

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer:

Lisa Hoffmann

Telephone: 619-236-6096

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) 55 TS USD 95.59 USD LIBRARY CARDS: Colored Design 5,257.45 PermaCard 30mil thickness, item number PC28 Card with Small Key Tag. Five lots of quantity 11,000. Lots differ in color and style. Double-sided print process features color print on front and black/white text and CODABAR barcode on reverse. Vendor to obtain CODABAR starting sequence number from Billing Contact. Per quote #9960 Non-Deductible Tax USD 420.59 N Txbl Value Freight USD 439.20 LIBRARY CARDS: Dome Design 2.5 TS USD 1,015.40 USD 2,538.50 PermaCard 30mil thickness, item number PC28 Card with Small Key Tag. Double-sided print process features color print on front and black/white text and CODABAR barcode on reverse. Per quote #9961 Non-Deductible Tax USD 203.08 N Txbl Value Freight USD 188.10 LOT SPLIT FEE 1 EA USD 500.00 USD 500.00 3 Lot split fee associated with Line 1 Colored Design cards only Billing contact: Chris Bennett, 820 E Street, San Diego, CA 92101 cbennett@sandiego.gov (619) 236-5806 Approval contact: Marion Hubbard

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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ine#	Item ID/Description	Quantity/UM	Unit Price		Extended Price	
	mhubbard@sandiego.gov (619) 236-58489					
4	Modify PO 4500039809 04/25/13 Modify PO 4500039809 to cover additional amount of invoice.	128.04 EA	USD	1.00	USD	128.0
5	Modify PO 4500039809 05/21/13 Modify PO 4500039809 for 25,000 "Dome Version" library patron cards.	2.5 TS	USD	1,015.40	USD	2,538.5
	Non-Deductible Tax N Txbl Value Freight				USD USD	203.0 256.8
6	Modify PO 4500039809 05/21/13 Modify PO 4500039809 for 200,000 library patron cards, five different colors (40,000 each color) require lot split fee, see Line 70.	20 TS	USD	941.00	USD	18,820.0
	Non-Deductible Tax N Txbl Value Freight				USD USD	1,505.6 1,261.1
7	Modify PO 4500039809 05/21/13 Lot Split Fee for five different card styles, amount listed on Proposal 10686.	1 EA	USD	500.00	USD	500.0
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dba Creative Data Products 8 Sunbelt Business Park Dr

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within 30 days Due net

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Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 32,427.76 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 2,332.35 PO Total \$ 34,760.11 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above